



# Campaign Finance Report

**Vote Rick Gray 2010**  
**Committee #: 201000196**

**Treasurer: Gray, Lisa R**  
**9521 W Cedar Hill Cir, Sun City, AZ 85351**  
**Phone: (623) 340-8091**  
**Email: rick.gray@cox.net**  
**Candidate Name: Gray, L. Richard**  
**Office Sought: State Representative - District 9**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 1, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,553.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,370.11
Cash Balance at End of Reporting Period:	\$183.84

Report ID: 67276

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,120.94
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$70.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$21.77
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$750.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$37,317.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,370.11	\$0.00	\$11,370.11	\$37,110.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$23.63
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,370.11	\$0.00	\$11,370.11	\$37,133.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,370.11			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Summit Consulting Group	10/14/2010	\$4,893.24	\$10,393.23
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Mailers and Phone calls			
<b>SubVendor:</b>	ADVANTAGE MAIL			
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282			
<b>Amount:</b>	\$3,793.58			
<b>Memo:</b>	Mailer - Printing/mailing (Date Entered: 10/21/2010)			
<b>Name:</b>	McKitterick, Michael	10/15/2010	\$125.00	\$275.00
<b>Address:</b>	1208 W Piute Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Phone consulting			
<b>Name:</b>	LESKO, DEBBIE	10/22/2010	\$21.66	\$112.14
<b>Address:</b>	PO Box 6693, Glendale, AZ 85312		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1/2 cost food for volunteers			
<b>Name:</b>	Walmart	10/22/2010	\$8.11	\$369.36
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for volunteers			
<b>Name:</b>	LESKO, DEBBIE	10/23/2010	\$20.04	\$112.14
<b>Address:</b>	PO Box 6693, Glendale, AZ 85312		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1/2 cost food for volunteers			
<b>Name:</b>	SAMS CLUB	10/24/2010	\$200.92	\$688.07
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Walmart	10/25/2010	\$6.48	\$369.36
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Summit Consulting Group	10/27/2010	\$5,499.99	\$10,393.23
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Mailers and Phone Calls			
<b>SubVendor:</b>	ADVANTAGE MAIL			
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282			
<b>Amount:</b>	\$4,782.99			
<b>Memo:</b>	Mailers (Date Entered: 10/29/2010)			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA CAP CO	10/29/2010	\$102.17	\$102.17
<b>Address:</b>	6353 E Nugget Patch Trl, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Tshirts			
<b>Name:</b>	McKitterick, Michael	10/29/2010	\$150.00	\$275.00
<b>Address:</b>	1208 W Piute Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Student, N/A			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Phone consulting			
<b>Name:</b>	LESKO, DEBBIE	10/30/2010	\$32.50	\$112.14
<b>Address:</b>	PO Box 6693, Glendale, AZ 85312		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1/2 food cost for volunteers			
<b>Name:</b>	FOX AND HOUND	11/02/2010	\$310.00	\$310.00
<b>Address:</b>	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer appreciation			
Total of Operating Expenses			\$11,370.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,370.11	

